4. OPS - IR

SHERIFF

V2. D. RECTOR - int

RECEIVED KING COUNTY DEC 2 6 2003 INTERNATIONAL AIRPORT

Memorandum

Pate: December 17, 2003

To: Mike Colmant, Assistant Director, KCIA

From: Deputy Legg The Prevention

Re: 3rd and 4th Quarter Fuel Systems Inspection Report

Via: Capt. Griffin

3<sup>rd</sup> and 4<sup>th</sup> Quarter Fuel Systems Inspection Report

We have completed the inspection of all fuel storage facilities and aircraft fuel vehicles as required by 14 CFR 139.321 (d). On site inspection sheets attached.

#### **Summary of Operations**

- 1. 24 Fuelers were inspected. Acroflight has an aged fleet with several defects noted. These vehicles were placed out of service until repairs were made. They were promptly repaired, re-inspected, and returned to service the same day. Cam Cal replaced cracked dome cover gaskets. Boeing had three static reels fail the continuity test. A mechanic was on scene for the inspection and repaired the defective reels on the spot. KCSO Air Support has a new fuel person, Shannon Green. He will be attending the next scheduled fuel handling class at Paine Field this spring.
- 2. There are 6 fuel farms on the field. The north fuel farm ownership was transferred to Shultz Distributing from Aviation Fuel Storage/Bob Flores. I met with Hal Tiffany on December 17, 2003 at the farm and pointed out the defects that needed attention. A crew fixed the dead man control and the static line on the Aeroflight pump while I was there. I pointed out the fuel delivery hoses on the Galvin pumps to Hal. He will schedule an appointment with Galvin and myself to address the maintenance and repair of these hoses.
- 3. There were 5 fuel spills during the 3<sup>rd</sup> quarter, and 6 spills in the 4<sup>th</sup> quarter (see attached summary next page).
- 4. There were no detected intentional dumping incidents during 3<sup>rd</sup> and 4<sup>th</sup> quarters.

Cc: Fire Prevention File

Dona 1 of 1



## **Memorandum**

Date: December 17, 2003

Via: Captain Griffin

To: Mike Colmant, Assistant Airport Director

From: Deputy Legg, Fire Prevention Re: 3<sup>rd</sup> and 4<sup>th</sup> Quarter Spill Report

There were 5 spills during the 3<sup>rd</sup> quarter 2003

- Three were very minor spills at the CFN facility caused by the #3 diesel nozzle. Schultz distributing
  was phoned each time and said they would send someone out to fix the leak. The nozzle had a leaky
  swivel.
- 2. September 10, 2003 An MD-80 had a 20 gallon overfill at gate 5.
- 3. September 24, 2003 A Bae 111 had a defective selector valve and spilled 20 gallons at Gate 4.

There were 2 spills in the 4th Quarter

- 4. October 13, 2003 An overfill of a Jet Ranger at Classic.
- 5. December 16, 2003 DC-8 had a 5 gallon spill at the UPS ramp.

Additionally, Ameriflight was observed setting up to defuel a plane in Hangar 5. The operation was stopped before it began. The facility manager, Rod Fichter was contacted about this. He said he would put out an email to all his mechanics to remind them that no fueling/defueling occur in the hangar. Raisbeck engineering was also about to do a defuel of McCaw's Lear in the Galvin 4 hangar. The Galvin lineman who responded to the request refused to perform the defuel and also contacted Fire Prevention about the operation. Deputy Legg responded and ordered the disconnection of the defuel pump from the aircraft. The mechanic said he would pull the plane out of the hangar to defuel.

Cc:Fire Prevention File

Pogo 1 of 1



Correction Confirmed by:

### King County International Airport Police and ARFF, Fire Prevention Deputy Legg (206) 205-0978/ Deputy Proffitt 205-0979

#### Fuel Storage, Loading & Dispensing Station Inspection Form

 $\upomega$  Quarterly [ ]  $1^{st}$  [ ]  $2^{nd}$  [ ]  $4^{th}$ 

<u>FB</u>	O: AFRO COPTERS Date: 17/16/63 pector: LFICE FBO Representative:						
Ins	pector: LGGC FBO Representative:	FILN	12	=			
	S-Satisfactory U-Unsatisfactory R-Remarks	<del></del>					
#	5 - Satisfactory C - Clisatisfactory R - Remains		Jet A		_	00 L	
1	Foreign Jacks Overall County	S	U	R	S	U	R
2	Fencing/Locks- Overall Security Fuel Leaks	1					<u> </u>
		1			<u> </u>		Ь—
3	Check Tank Gaskets/Seal	- 1	<u> </u>				<u> </u>
4	Fire Extinguishers		سن				<u> </u>
5	Flammable Signs/ Placards	i/					
6	Fuel Labeling/Marking Fuel Tanks	V					
7	Emergency Fuel Shut Offs/Marked	1					
8	Dead Man Control Loading Stations						
9	Grounding/Bonding Cables	~					
10	Fuel System Bonded and Grounded	/					
11	Piping Protected	·/					
12	Condition of Hoses	~					
13	No Smoking Signs	~	-				
14	Ignition Sources	レ					
15	Evidence of Smoking	V					
16	Spill Kit Available	V					
17	Personnel Training Requirements						
18	Fueling Procedures Observed						
19	Overall Condition of Fuel Facility	~					
Ren	iarks: SEZVICE	Fax 7	7 >	16	2151	17572	$\overline{\mathbf{C}}$
	GIZAN DO THIS MO						
Insp	ection Report Delivered to: FRPIL Date: 12/16	63					
5	C. C. II						$\dashv$

Date:

#### **FUEL STORAGE INSPECTION FORM CHECKLIST**

- 1. Fencing, lock, overall security of fuel area. Tank access is locked. (UFC 8001.9.2)
- 2. No Smoking signs posted. (NFPA 407 2-1.3 & UFC 7902.1.3.1)
- 3. Check ground, piping around fuel tanks, couplings and nozzles for fuel leaks. (NFPA 407 3-2)
- 4. Check seal for current date, pressure, and condition. (NFPA 407 3-13 & UFC 2401.13.4)
- 5. Flammable signs posted. Type of fuel labeled. (UFC 7901.9 & UFC 7902.1.3)
- 6. Shut offs labeled and easily identified. (NFPA 407 2-4.5, 2.6.6)
- 7. Check for bypassed of defeated, shuts off quickly and effectively, or does not work. (NFPA 407 2-1.2, UFC 2402.1.4)
- 8. Check for broken, frayed or kinked cables, broken or missing clamps, and continuity. (NFPA 407 2-1.2, UFC 2401.1.8.2 & 2402.3.2)
- 9. Check to see if fuel system is bonded and grounded, (UFC 7903.2.1.3 & NFPA 407 2-3.3)
- 10. Check to ensure fuel piping is protected from damage from vehicles. (NFPA 407 2-6.3.4, 2-5.4.3 & UFC 7901.11.2)
- 11. Check for blistered, saturation, abrasions, reinforcing showing, cuts, and nicks. (AC 150/5230-4)
- 12. Look for cigarette butts on ground and signs of matches, etc. (NFPA 407 2-3.10)
- 13. Check for ignition sources such as smoking, bare wires, and any type of sparking devises such as heater tec. (NFPA 407 3-8 & UFC 7902.1.4)
- 14. Inspect while observing fuel transfer operations.
- 15. Check gasket on dome cover(s) to ensure they are water tight. Ensure overfill area drains are working.
- 16. Check personnel training recores to ensure personnel have been trained to operate in fuel storage and dispensing area. (Once per year, 14 CFR 139 & UFC 2402.4)
- 17. Overall fuel facility condition.
- 18. List any comments or remarks on any item marked unsatisfactory or under remarks.



#### Fuel Storage, Loading & Dispensing Station Inspection Form

Quarterly [ ] 1<sup>st</sup> [ ] 2<sup>nd</sup> [ ] 3<sup>rd</sup> [ ] 4<sup>th</sup>

FBO: AFRO FLIGHT Date: 10/29/03
Inspector: LEGE FBO Representative: JUSTIN

	S - Satisfactory U - Unsatisfactory R - Remarks		Jet A	\	1	00 L	L
#		S	U	R	S	U	R
1	Fencing/Locks- Overall Security	V					
2	Fuel Leaks	V			~		l
3	Check Tank Gaskets/Seal	V			7		
4	Fire Extinguishers	1			7		
5_	Flammable Signs/ Placards	V			/		
6	Fuel Labeling/Marking Fuel Tanks	1	1		/		
7	Emergency Fuel Shut Offs/Marked	7					
8	Dead Man Control Loading Stations	1				V	
9	Grounding/Bonding Cables	V					
10	Fuel System Bonded and Grounded	17			~		
11	Piping Protected	7			/		
12	Condition of Hoses	1			V		
13	No Smoking Signs	1			V		
14	Ignition Sources	~			~		
15	Evidence of Smoking	V					
16	Spill Kit Available	/			~		
17	Personnel Training Requirements	/			/		
18	Fueling Procedures Observed	1			~		
19	Overall Condition of Fuel Facility						
Rem	Iarks: DEADMAN CONTROL WORKS INTERMITTAL	5	A	6A-5		•	
	GROUND CUP RUSTY - REPLACE TRETH	_ A	v 6	13			
	GRUND CUP RUSTY - REPLACE TRETH RECPANSION 12/17/05	<u></u>	·				
	C HICS						
Insp	ection Report Delivered to: Date: 10/29/6	93					
Cori	rection Confirmed by: / 166 Date: 12/17/	23		_			
				2	/1/03	TKI	



Correction Confirmed by:

### King County International Airport Police and ARFF, Fire Prevention Deputy Legg (206) 205-0978/ Deputy Proffitt 205-0979

#### Fuel Storage, Loading & Dispensing Station Inspection Form

[] Quarterly [ ] 1<sup>st</sup> [ ] 2<sup>nd</sup> [] 3<sup>rd</sup> [ ] 4<sup>th</sup>

[ ] Follow Up Inspection

Date: 2/11/63

	S – Satisfactory U – Unsatisfactory R – Remarks		Jet A	<u> </u>	1 1	00 L	<u>,L</u>
#		S	U	R	S	U	R
1	Fencing/Locks- Overall Security	V					
2	Fuel Leaks	~					
3_	Check Tank Gaskets/Seal	~					
4	Fire Extinguishers	i/					
5	Flammable Signs/ Placards	V					
6	Fuel Labeling/Marking Fuel Tanks	·					$\Box$
7	Emergency Fuel Shut Offs/Marked	V					$\Box$
8	Dead Man Control Loading Stations						
9	Grounding/Bonding Cables	~					Г
10	Fuel System Bonded and Grounded	V					
11	Piping Protected	<b>V</b>					
12	Condition of Hoses	/					
13	No Smoking Signs	~			$\Box$		
14	Ignition Sources	V					
15	Evidence of Smoking	· /					
16	Spill Kit Available	~					
17	Personnel Training Requirements		,——— 				
18	Fueling Procedures Observed		/				
19	Overall Condition of Fuel Facility	1					$\bigcap$
Rem	narks: SEET JOD					<u> </u>	

Date:

KCSlip4 34103



# Fuel Storage, Loading & Dispensing Station Inspection Form

Quarterly [] 1<sup>st</sup> [] 2<sup>nd</sup> [ 3<sup>rd</sup> [] 4<sup>th</sup>

FBO: Date: 10/36/03
Inspector: FBO Representative:

<u> </u>	S – Satisfactory U – Unsatisfactory R – Remarks	<u> </u>	Jet A	<u> </u>	10	00 L	L
#		S	U	R	S	U	R
1	Fencing/Locks- Overall Security	V					
2	Fuel Leaks	<b>/</b>			~		
3	Check Tank Gaskets/Seal	1			1		
4	Fire Extinguishers	レ			7		
5	Flammable Signs/ Placards	~					
6	Fuel Labeling/Marking Fuel Tanks	1	,				
7	Emergency Fuel Shut Offs/Marked	~	,			-	
8	Dead Man Control Loading Stations				1		
9	Grounding/Bonding Cables	~					$\neg$
10	Fuel System Bonded and Grounded	~					
11	Piping Protected	V					
12	Condition of Hoses	~				-	
13	No Smoking Signs	~			~		
14	Ignition Sources	~			1		
15	Evidence of Smoking	~			-		
16	Spill Kit Available					/	$\neg$
17	Personnel Training Requirements	1					
18	Fueling Procedures Observed	-	-		7		$\neg$
19	Overall Condition of Fuel Facility		-		~		
Rem	arks: CREAT JOB						
Insp	ection Report Delivered to: LORRY Date: 10/30/0	5					
	rection Confirmed by:  Date:	_			-		
	Date:						



FBO:GDLVIN

### King County International Airport Police and ARFF, Fire Prevention Deputy Legg (206) 205-0978/ Deputy Proffitt 205-0979

#### Fuel Storage, Loading & Dispensing Station Inspection Form

Quarterly [] 1st [] 2nd [] 3rd [] 4th

[ ] Follow Up Inspection

Date: 10/8/03

Inspector: LECA LUKE S - Satisfactory U - Unsatisfactory R - Remarks Jet A 100 LL # UIR S U S R 1 Fencing/Locks- Overall Security 2 **Fuel Leaks** 3 Check Tank Gaskets/Seal 4 Fire Extinguishers 5 Flammable Signs/ Placards 6 Fuel Labeling/Marking Fuel Tanks 7 Emergency Fuel Shut Offs/Marked 8 **Dead Man Control Loading Stations** 9 **Grounding/Bonding Cables** 10 Fuel System Bonded and Grounded 11 **Piping Protected** 12 **Condition of Hoses** 13 | No Smoking Signs 14 Ignition Sources 15 Evidence of Smoking 16 | Spill Kit Available **Personnel Training Requirements** 17 18 Fueling Procedures Observed **Overall Condition of Fuel Facility** Remarks: AEROFLIGHT #2 GROUND CLIP BUSTY - NO GROUND GALLIN AYENS #1 GROUND CLIP RUSTY - NO GROUND GALVIN (4-56) HOSE IS ABRADED/THIN - MUST BE ADDRESSED SOO GALVIN (7) NEW HOSE IS NICKED - CORDS, SHOWING - MUST BE ADDRESSED Inspection Report Delivered to: LUKE Date: Correction Confirmed by: Date:



#### Fuel Storage, Loading & Dispensing Station Inspection Form

Quarterly [ ] 1<sup>st</sup> [ ] 2<sup>nd</sup> [ ] 3<sup>rd</sup> 1 4<sup>th</sup>

[] Follow Up Inspection

FBO: \(\lambda \times \tim

	S – Satisfactory U – Unsatisfactory R – Remarks		Jet A		1	00 L	r.
#		S	U	R	S	U	R
1	Fencing/Locks- Overall Security	1					
2	Fuel Leaks	V					
3	Check Tank Gaskets/Seal	W					
4	Fire Extinguishers	~					- 1
5	Flammable Signs/ Placards						
6	Fuel Labeling/Marking Fuel Tanks	~					·
7	Emergency Fuel Shut Offs/Marked	V	_				
8	Dead Man Control Loading Stations	レ					
9	Grounding/Bonding Cables	U					
10	Fuel System Bonded and Grounded	1					
11	Piping Protected	<u> </u>					
12	Condition of Hoses		\				
13	No Smoking Signs	<u> </u>					
14	Ignition Sources	レ					
15	Evidence of Smoking	V					
16	Spill Kit Available	V					
17	Personnel Training Requirements	i_					
18	Fueling Procedures Observed	₩.					
19	Overall Condition of Fuel Facility	レ					
Rem	arks:						
	GRATI DB						
Insp	ection Report Delivered to GARY Smith Date: 12/1	703					
Cori	ection Confirmed by: Date:	, ,					



#### Fuel Storage, Loading & Dispensing Station Inspection Form

Quarterly [ ] 1<sup>st</sup> [ ] 2<sup>nd</sup> [ ] 3<sup>rd</sup> [ ] 4<sup>th</sup>

FP	Follow Up Inspection	~ 7					
Ins	BO: VUCAN  Date:  Z/17/6  Spector: CECC  FBO Représentative:		<u> </u>	~	115		<del>-</del>
	pettil. Compressionalite.	<u>:                                    </u>	<del>~</del> _		1 /	<u> ۲</u>	~
	S – Satisfactory U – Unsatisfactory R – Remarks		Jet A	$\overline{}$		00 L	<u>. T.</u>
#		s	U	R	S	U	R
1	Fencing/Locks- Overall Security	<u></u>			一	<del>  - '</del>	-
2	Fuel Leaks	V					
3	Check Tank Gaskets/Seal	- V					
4	Fire Extinguishers				$\Box$		
5	Flammable Signs/ Placards	1					
6	Fuel Labeling/Marking Fuel Tanks						
7	Emergency Fuel Shut Offs/Marked	V					
8	Dead Man Control Loading Stations						
9	Grounding/Bonding Cables	V					
10	Fuel System Bonded and Grounded	V					
11	Piping Protected	_ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
12	Condition of Hoses	L					
13	No Smoking Signs						Ĺ. <u>.</u> .
14	Ignition Sources	1					
15	Evidence of Smoking		لا		Ш	$\bigsqcup$	<u> </u>
16	Spill Kit Available		لــــا		igsqcup		<u> </u>
17	Personnel Training Requirements		لا		igsqcup		
18	Fueling Procedures Observed	1				igsquare	Щ
19	Overall Condition of Fuel Facility				Ш		
Kem	narks: GOOD JOB	<del></del>					
<b> </b>							
$\vdash$							
Inst	pection Report Delivered to: John Mistez Date: 12/1-						
	rection Confirmed by:  Date:	1/05					



### **Mobile Fueler Inspection Form**

FBO: AEROFLIGHT	Date: 12-3-2003	
Inspector: LEGG BIRCHMAN	FBO Representative: ALONSO	

	Truck Number	Fuel Type				
S-Satisfactory U-Unsatisfactory R-Remarks	27	AVO	SAS			
#		S	U	R		
1 No Smoking Signs		V	1			
2 Flammable Signs/ Placards			V	V		
3 Fire Extinguishers (min. of 2 w/ 20-BC)		V				
4 Emergency Fuel Shut Offs/Marked		V				
5 Grounding/Bonding Cables		V				
6 Condition of Hoses		V				
7 Dead Man Control		V				
8 Piping Protected		V				
9 Gasketed Dome Covers			V	V		
10 Fuel Leaks		V				
11 Vehicle Exhaust System		V				
12 Bottom Loading- Brakes			V	V		
13 Condition of Nozzles		V	CYP	Cyp		
14 Ignition Sources		. 0	1	W/		
15 Evidence of Smoking	·	レ		1		
16 Fuel Vehicle Parking		U,				
17 Spill Kit Available		V				
18 Personnel Training Requirements		V				
19 Fueling Procedures Observed		0				
20 Overall Condition of Fuel Facility	•	V				
Remarks: 2) NO FLAMMADLE STEUTER OF REAS	2 9 GASHET	NEEDS	REPLA	KANG		
TOO MANY GRACHS IL BOTTOM LUADING NOT	WORKING OK		23/03			
Inspection Report delivered to: ALONSO	Date: 12-3-7	2003				
Correction Confirmed by:	Date:					



### **Mobile Fueler Inspection Form**

[ ] Quarterly [ ] 1<sup>st</sup> [ ] 2<sup>nd</sup> [ ] 3<sup>rd</sup> [ ] 4<sup>th</sup> [ ] Follow Up Inspection

FBO: AEROFLIGHT	Date: 12-3-2003	
Inspector: LEGG BIRCHMAN	FBO Representative: A LONSO	

•	Truck Number	Fu	e		
S - Satisfactory U - Unsatisfactory R - Remarks	6	AUG			
#		S	U	R	- 1
1 No Smoking Signs		V		1-	
2 Flammable Signs/ Placards		V			
3 Fire Extinguishers (min. of 2 w/ 20-BC)		V,	-		
4 Emergency Fuel Shut Offs/Marked		V			
5 Grounding/Bonding Cables		V.			
6 Condition of Hoses		V			
7 Dead Man Control		V			
8 Piping Protected		V			
9 Gasketed Dome Covers			~		
10 Fuel Leaks		V			
11 Vehicle Exhaust System		V			
12 Bottom Loading- Brakes		U			
13 Condition of Nozzles					
14 Ignition Sources		. ,	V	V	- 1
15 Evidence of Smoking		V			1
16 Fuel Vehicle Parking					
17 Spill Kit Available			>	V	1
18 Personnel Training Requirements		V			
19 Fueling Procedures Observed		V			l
20 Overall Condition of Fuel Facility		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			1
Remarks: DOME CONFIL GAKKET SHOT-	REPLACE				,
14) Z LEFT ROOF DOME LIGHT COVERS MISSIN MISSING (ABOVE GAS QUANTITY GAUGE) 17) N	G LEFT STAE B	ULB C	OVER	OKIZ	103/
MISSING (ABOVE GAS QUANTITY GAUGE) 17) N	SSPELL HET C	)K (2	103/	G) TE(	4
Inspection Report delivered to: ALONSO	Date: 11-3-2	003	, ,		
Correction Confirmed by:	Date:				

KCSlip4 34109



### **Mobile Fueler Inspection Form**

FBO: AEROFLIGHT	Date: 12-3-2003
Inspector: LEGG   BIRCHMAN	FBO Representative: ALONSO

	Truck Number	Fu	ıel Typ	e
S-Satisfactory U-Unsatisfactory R-Remarks	4	J	Di	
#		S,	U	R
1 No Smoking Signs		11/		
2 Flammable Signs/ Placards				
3 Fire Extinguishers (min. of 2 w/ 20-BC)		D		
4 Emergency Fuel Shut Offs/Marked		V		
5 Grounding/Bonding Cables		V		
6 Condition of Hoses	·	U,		
7 Dead Man Control		V		
8 Piping Protected		7		
9 Gasketed Dome Covers	<del></del>	~		
10 Fuel Leaks		V		
11 Vehicle Exhaust System				
12 Bottom Loading- Brakes				
13 Condition of Nozzles				
14 Ignition Sources		WALK	<i>i</i>	
15 Evidence of Smoking		1		
16 Fuel Vehicle Parking		V		
17 Spill Kit Available				
18 Personnel Training Requirements				
19 Fueling Procedures Observed		V		
20 Overall Condition of Fuel Facility		1		
Remarks: LAMP COVER MISSING - CA	B CLEARANC	5 C16	NE C	14
Inspection Report delivered to: ALDRSD	Date: 12/03	103		
Correction Confirmed by:	Date:	7		



### **Mobile Fueler Inspection Form**

FBO: AMEZIFULLET	Date: (1/03/0)	-
Inspector: Œ௵	FBO Representative: ACEX	

	Truck Number	Fu	Fuel Type		
S-Satisfactory U-Unsatisfactory R-Remarks	L 1	$J_1$	EX		
#		S	U	R	
1 No Smoking Signs		1			
2 Flammable Signs/ Placards		~			
3 Fire Extinguishers (min. of 2 w/ 20-BC)				سا	
4 Emergency Fuel Shut Offs/Marked		1			
5 Grounding/Bonding Cables					
6 Condition of Hoses					
7 Dead Man Control		1			
8 Piping Protected		V			
9 Gasketed Dome Covers		/			
10 Fuel Leaks		V			
11 Vehicle Exhaust System		-			
12 Bottom Loading- Brakes					
13 Condition of Nozzles					
14 Ignition Sources					
15 Evidence of Smoking					
16 Fuel Vehicle Parking					
17 Spill Kit Available					
18 Personnel Training Requirements					
19 Fueling Procedures Observed		1			
20 Overall Condition of Fuel Facility					
Remarks: FIRE EXT. EXP TAG UI	(REIDASIS				
Inspection Report delivered to: ALEX	Date: U/3	102			
Correction Confirmed by:	Date: V/ 7	レフ			
Correction Confirmed by:	Date:				



Remarks:

# King County International Airport Police and ARFF, Fire Prevention Deputy T. Legg (206) 205-0978/ Deputy P. Proffitt 205-0979

#### **Mobile Fueler Inspection Form**

Quarterly [ ] 1<sup>st</sup> [ ] 2<sup>nd</sup> [ ] 3<sup>rd</sup> [ ] 4<sup>th</sup> [ ] Follow Up Inspection

FB	O: BOENG Dat pector: GUA FBO Rep	e: 12/11/03 resentative: M/			
Ins	pector: 5666 FBO Rep	resentative: M	a	No	<u> </u>
	•				
		Truck Number		el Typ	e
S-	Satisfactory U – Unsatisfactory R – Remarks	6093	JFOT	-	
#			S	U	R
1	No Smoking Signs		V		
2	Flammable Signs/ Placards				
3	Fire Extinguishers (min. of 2 w/ 20-BC)				
4	Emergency Fuel Shut Offs/Marked				
5	Grounding/Bonding Cables		<b>V</b>		
6	Condition of Hoses		/		
7	Dead Man Control		/		
8	Piping Protected		7		
9	Gasketed Dome Covers		/		
10	Fuel Leaks	· ·	<i>'</i>		
11	Vehicle Exhaust System		~		
12	Bottom Loading- Brakes		<b>'</b>		
13	Condition of Nozzles		~		
14	Ignition Sources		- /		
15	Evidence of Smoking		/		
16	Fuel Vehicle Parking		/		
17	Spill Kit Available				
18	Personnel Training Requirements				
19	Fueling Procedures Observed		/		
20	Overall Condition of Fuel Facility				

Inspection Report delivered to DAG MEKING Date: 12/1/63
Correction Confirmed by:

Date:



### **Mobile Fueler Inspection Form**

FBO: CLAY LACY	Date: 11/14/03	
Inspector: LEGG	FBO Representative: LARRY	
	,	

٠.		Truck Number	Fuel Type		
S-S	atisfactory U - Unsatisfactory R - Remarks		JE	JETA	
#	·		S	U	R
1 1	No Smoking Signs		V		
2 1	Flammable Signs/ Placards		V	· · · · ·	
3 1	Fire Extinguishers (min. of 2 w/ 20-BC)		/		
4 1	Emergency Fuel Shut Offs/Marked				
5 (	Grounding/Bonding Cables				
	Condition of Hoses		V		
7 1	Dead Man Control		V		
8 1	Piping Protected		~		
9 (	Gasketed Dome Covers				
10 J	Fuel Leaks		~		
11 \	Vehicle Exhaust System		~		
12 I	Bottom Loading- Brakes		<b></b>		
13 (	Condition of Nozzles		V		
14 I	gnition Sources	_			
15 I	Evidence of Smoking				
16 I	Fuel Vehicle Parking	•	V		
17 5	Spill Kit Available		V		
	Personnel Training Requirements		<b></b>		
	Fueling Procedures Observed		-		
20 (	Overall Condition of Fuel Facility		1	-	
Rema	arks:				
Inspe	ection Report delivered to:	Date: 11/14/	03		
	ection Confirmed by:	Date:			



#### **Mobile Fueler Inspection Form**

Quarterly [ ] 1st [ ] 2nd [ ] 3rd [ ] 4th
[ ] Follow Up Inspection

FBO: CLAY LACY	Date: 11/14/03	
Inspector: LEG	FBO Representative: LARRY	_

Truck Number		Fu	el Type	e	
S-	Satisfactory U - Unsatisfactory R - Remarks	2	J	ETA	
#			S	U	R
1	No Smoking Signs		V		
2	Flammable Signs/ Placards		1		
3	Fire Extinguishers (min. of 2 w/ 20-BC)				
4	Emergency Fuel Shut Offs/Marked	<u> </u>			
5	Grounding/Bonding Cables		1		
6	Condition of Hoses	·	1		
7_	Dead Man Control				
8	Piping Protected		<u>//</u>		
9	Gasketed Dome Covers				
10	Fuel Leaks		レ		
11	Vehicle Exhaust System				
12	Bottom Loading- Brakes				
13					
14	Ignition Sources		1		
15			1		
16	Fuel Vehicle Parking				
17			i/		
18	Personnel Training Requirements				
	Fueling Procedures Observed		V		ļ
20	Overall Condition of Fuel Facility		<u> </u>		
Rei	narks:				
Ins	pection Report delivered to: LARFY	Date: 11/14/0	)ζ		
Co	rrection Confirmed by:	Date:			



#### **Mobile Fueler Inspection Form**

FBO: CLAY LACY	Date: 11/1日/03
Inspector: (E.C.	FBO Representative: LARRY

		Truck Number	Fuel Type		
S-	Satisfactory U - Unsatisfactory R - Remarks	3	7	ET A	-
#			S	U	R
1	No Smoking Signs		~		
2	Flammable Signs/ Placards		/		
3	Fire Extinguishers (min. of 2 w/ 20-BC)				
4	Emergency Fuel Shut Offs/Marked				
5	Grounding/Bonding Cables		V		
6	Condition of Hoses				
7	Dead Man Control		V		
8	Piping Protected		<b>'</b>		
9	Gasketed Dome Covers				
10	Fuel Leaks		V		
11	Vehicle Exhaust System		<i>'</i>		
12	Bottom Loading- Brakes		<b>'</b>		
13			~		
	Ignition Sources		. 🗸		
	Evidence of Smoking		/		
	Fuel Vehicle Parking		<b>i</b> /		
17			~		
	Personnel Training Requirements		/		
	Fueling Procedures Observed		~		
20	Overall Condition of Fuel Facility		~		<u> </u>
Rei	narks:		÷		
<u> </u>					
		·			
	pection Report delivered to:	Date: 11/14/0	3		
Cor	rection Confirmed by:	Date:			



### **Mobile Fueler Inspection Form**

FBO: CLAY	LACY	Date: 11/14/03
Inspector:	•	FBO Representative: LAREY

	Truck Number	Fuel Type		
S-Satisfactory U-Unsatisfactory R-Remarks	4	AVGAS		
#	V	S	U	R
1 No Smoking Signs		L		
2 Flammable Signs/ Placards		~		
3 Fire Extinguishers (min. of 2 w/ 20-BC)		~		
4 Emergency Fuel Shut Offs/Marked		<b>-</b>		
5 Grounding/Bonding Cables		~		
6 Condition of Hoses		<u>اسا</u>		
7 Dead Man Control		V		
8 Piping Protected				
9 Gasketed Dome Covers		1		
10 Fuel Leaks		7		
11 Vehicle Exhaust System		1		
12 Bottom Loading- Brakes		~		
13 Condition of Nozzles		1		
14 Ignition Sources		سن:		
15 Evidence of Smoking				
16 Fuel Vehicle Parking		1		
17 Spill Kit Available		~		
18 Personnel Training Requirements		/		
19 Fueling Procedures Observed				
20 Overall Condition of Fuel Facility		レ		
Remarks:				
Inspection Report delivered to:	Date: 11/14/	03		
Correction Confirmed by:	Date:	<del></del>		



#### **Mobile Fueler Inspection Form**

FBO: CLAY LACY	Date: 11/14/5 3	-
Inspector: / E//	FBO Representative: CARRY	

		Truck Number	Fuel Type		
S-	Satisfactory U - Unsatisfactory R - Remarks	5	L)	46AS	<u> </u>
#			S	U ·	R
1	No Smoking Signs		V		
2	Flammable Signs/ Placards		V		
3	Fire Extinguishers (min. of 2 w/ 20-BC)		/		
4	Emergency Fuel Shut Offs/Marked		/		
5	Grounding/Bonding Cables		/		
6	Condition of Hoses		V		
7	Dead Man Control		<i>\\\</i> _		
8	Piping Protected		<b>1</b>		
9	Gasketed Dome Covers		V		
10	Fuel Leaks				
11	Vehicle Exhaust System				
12	Bottom Loading- Brakes				<u> </u>
13	Condition of Nozzles		1		<u> </u>
14			1		
15			<u></u>		
<u>16</u>	Fuel Vehicle Parking		<u> </u>		<u> </u>
17	Spill Kit Available				<u> </u>
18			<u>ا</u>		<u> </u>
19	Fueling Procedures Observed				
20	Overall Condition of Fuel Facility				
Rei	narks:				
Tne	pection Report delivered to:	Date: 11/14	103		
	rrection Confirmed by:	Date:			<u> </u>
<u></u>	i couve comin med by.	24111			



### **Mobile Fueler Inspection Form**

[ \ Quarterly [ ] 1<sup>st</sup> [ ] 2<sup>nd</sup> [ \ ] 3<sup>rd</sup> [ ] 4<sup>th</sup> [ ] Follow Up Inspection

FBO: GALVIN	Date: 10/8/03	
Inspector: LEGG	FBO Representative: LUKE	

	Truck Number	Fuel Type		e
S-Satisfactory U-Unsatisfactory R-Remarks		AYEAS		
#		S	U	R
1 No Smoking Signs		V		
2 Flammable Signs/ Placards		~		
3 Fire Extinguishers (min. of 2 w/ 20-BC)		V		
4 Emergency Fuel Shut Offs/Marked				
5 Grounding/Bonding Cables		V		
6 Condition of Hoses				
7 Dead Man Control		V		
8 Piping Protected				
9 Gasketed Dome Covers		~		
10 Fuel Leaks	·		1	
11 Vehicle Exhaust System			1	
12 Bottom Loading- Brakes		•		
13 Condition of Nozzles		V		
14 Ignition Sources				
15 Evidence of Smoking		V		
16 Fuel Vehicle Parking		<b>'</b>		
17 Spill Kit Available		/		
18 Personnel Training Requirements		V		
19 Fueling Procedures Observed		/		
20 Overall Condition of Fuel Facility		~		
Remarks: EXHAUST LEAK IN FLEX	PIPE			
Inspection Report delivered to: LUKE	Date: 10/8/03			·
Correction Confirmed by:	Date:			

KCSlip4 34118



### **Mobile Fueler Inspection Form**

FBO: GALYIN	Date: 10/8/03	
Inspector: LECG	FBO Representative: LUKE	

	Truck Number	Fuel Type			
S - Satisfactory U - Unsatisfactory R - Remarks		7	L A	16AS	
#			S	U	R
1 No Smoking Signs					
2 Flammable Signs/ Place	ards				
3 Fire Extinguishers (mi	n. of 2 w/ 20-BC)				
4 Emergency Fuel Shut	Offs/Marked				
5 Grounding/Bonding C	ables		-		
6 Condition of Hoses					
7 Dead Man Control					
8 Piping Protected					
9 Gasketed Dome Cover	3		_		
10 Fuel Leaks					
11 Vehicle Exhaust System	n		_		
12 Bottom Loading- Brak	es		_		
13 Condition of Nozzles					
14 Ignition Sources					
15 Evidence of Smoking					
16 Fuel Vehicle Parking					
17 Spill Kit Available					
18 Personnel Training Re	quirements				
19 Fueling Procedures Ob					
20 Overall Condition of F	uel Facility				
Remarks:					
Inspection Report delivered	to: LUKE	Date: 10/8/0	3		
Correction Confirmed by:		Date:	-	-	



### **Mobile Fueler Inspection Form**

FBO: CALYIN	Date: (0/8/63	
Inspector: LECG	FBO Representative: LUKE	

		Truck Number	Fuel Type		
<u>s-</u>	Satisfactory U - Unsatisfactory R - Remarks	3	E	A	
#			S	U	R
1	No Smoking Signs		1		
2	Flammable Signs/ Placards		1		<del>                                     </del>
3	Fire Extinguishers (min. of 2 w/ 20-BC)		1/		·
4	Emergency Fuel Shut Offs/Marked		1/		
5	Grounding/Bonding Cables		L/		
6	Condition of Hoses		1		
7	Dead Man Control				
8	Piping Protected				
9	Gasketed Dome Covers				
10	Fuel Leaks				
11	Vehicle Exhaust System				
12	Bottom Loading- Brakes				
13	Condition of Nozzles		1/		
14	Ignition Sources			سننتس	
15	Evidence of Smoking				
16	Fuel Vehicle Parking		1/		
	Spill Kit Available				
	Personnel Training Requirements		V		
19	Fueling Procedures Observed		1		
20	Overall Condition of Fuel Facility		V		**
Rem	IARKS: RIGHT REAR CLEARANCE CIL	HT MISSING			
			<del> </del>		
Insp	ection Report delivered to: LUKE	Date: 10/8/63			
Cor	rection Confirmed by:	Date:			



### **Mobile Fueler Inspection Form**

FBO: GALY (N	Date: 10/8/03
Inspector: USGS	FBO Representative: しいだと

	Truck Numbe	r F	Fuel Type		
S-Satisfactory U-Unsatisfactory R-Remarks	4		7 A		
#		S	U	R	
1 No Smoking Signs		V			
2 Flammable Signs/ Placards		レ			
3 Fire Extinguishers (min. of 2 w/ 20-BC)					
4 Emergency Fuel Shut Offs/Marked		1	1		
5 Grounding/Bonding Cables		L			
6 Condition of Hoses		100			
7 Dead Man Control		- W			
8 Piping Protected		3			
9 Gasketed Dome Covers		1/			
10 Fuel Leaks					
11 Vehicle Exhaust System		V			
12 Bottom Loading- Brakes					
13 Condition of Nozzles		V			
14 Ignition Sources					
15 Evidence of Smoking		~			
16 Fuel Vehicle Parking		V			
17 Spill Kit Available		<u> </u>			
18 Personnel Training Requirements					
19 Fueling Procedures Observed		- L		ļ	
20 Overall Condition of Fuel Facility	<u> </u>	\ <u>\</u>	-		
Remarks:					
Inspection Report delivered to: LUKE	Date: 10/6	03			
Correction Confirmed by:	Date:				



### **Mobile Fueler Inspection Form**

FBO: GALVIN	Date:  O	s/03
Inspector: LE66	FBO Representative:	LUKE
	_	

S – Satisfactory U – Unsatisfactory R – Remarks		Truck Number	Fu	Fuel Type		
		6				
#			S	U	R	
1	No Smoking Signs		1			
2_	Flammable Signs/ Placards					
3	Fire Extinguishers (min. of 2 w/ 20-BC)					
4	Emergency Fuel Shut Offs/Marked					
5	Grounding/Bonding Cables		~		<del>                                     </del>	
6	Condition of Hoses					
7	Dead Man Control					
8	Piping Protected					
9	Gasketed Dome Covers		レ			
10	Fuel Leaks	,	-			
11	Vehicle Exhaust System					
12	Bottom Loading- Brakes		~			
13	Condition of Nozzles				_	
14	Ignition Sources					
15	Evidence of Smoking					
16	Fuel Vehicle Parking		~			
17	Spill Kit Available					
18	Personnel Training Requirements	West Control of the C				
19	Fueling Procedures Observed		V			
20	Overall Condition of Fuel Facility					
Rer	narks:					
				***************************************		
		<del></del>				
Ins	pection Report delivered to: LUCE	Date: 10/8	5/03			
	rection Confirmed by:	Date:	127	· · · · · · · · · · · · · · · · · · ·		



#### **Mobile Fueler Inspection Form**

FBO: GALVIN	Date: 10/8/03
Inspector: LEGG	FBO Representative: LUKE

#   No Smoking Signs  Flammable Signs/ Placards  Fire Extinguishers (min. of 2 w/ 20-BC)  Emergency Fuel Shut Offs/Marked	7	S	U	R
1 No Smoking Signs 2 Flammable Signs/ Placards 3 Fire Extinguishers (min. of 2 w/ 20-BC)			U ·	R
2 Flammable Signs/ Placards 3 Fire Extinguishers (min. of 2 w/ 20-BC)		/		
3 Fire Extinguishers (min. of 2 w/ 20-BC)		-		
4 Emergency Fuel Shut Offs/Marked				
- I B A was write A strike the transfer that the strike t				
5 Grounding/Bonding Cables				
6 Condition of Hoses	,			
7 Dead Man Control		V		
8 Piping Protected		~		
9 Gasketed Dome Covers				
10 Fuel Leaks	•	V		
11 Vehicle Exhaust System	•	~		
12 Bottom Loading-Brakes				
13 Condition of Nozzles				
14 Ignition Sources				
15 Evidence of Smoking				
16 Fuel Vehicle Parking		~		
17 Spill Kit Available		~		
8 Personnel Training Requirements			-	
9 Fueling Procedures Observed		~		
Overall Condition of Fuel Facility		V		
Remarks:				
Inspection Report delivered to: LUGE	Date: 16/8/	03		
Correction Confirmed by:	Date:			



#### **Mobile Fueler Inspection Form**

[ ] Quarterly [ ] 1<sup>st</sup> [ ] 2<sup>nd</sup> [ ] 3<sup>rd</sup> [ ] 4<sup>th</sup> [ ] Follow Up Inspection

Inspector: LEGG/ BIRCHMAN FBO Representative: SHANNOH GREEN

		Truck Number	Fuel Type		
	Satisfactory U - Unsatisfactory R - Remarks				
#		· · · · · · · · · · · · · · · · · · ·	S	U	R
1	No Smoking Signs			7	
2	Flammable Signs/ Placards		V		
3	Fire Extinguishers (min. of 2 w/ 20-BC)		V		V
4	Emergency Fuel Shut Offs/Marked		V	<del>,</del>	-
5	Grounding/Bonding Cables		V		
6	Condition of Hoses		V.		
7	Dead Man Control		W		
8	Piping Protected		V	-	
9	Gasketed Dome Covers		V		
10	Fuel Leaks		V		
11	Vehicle Exhaust System		V	····	
12	Bottom Loading- Brakes				
13	Condition of Nozzles		V		
14	Ignition Sources		· V.		
15	Evidence of Smoking				
16	Fuel Vehicle Parking		V		
17	Spill Kit Available		V		
18	Personnel Training Requirements		/	V	
19	Fueling Procedures Observed		V,		
20	Overall Condition of Fuel Facility				
Ren	narks: 3) NEEDS CHRIENT TAGS 18) TO BE	SCHEDULED			h
	, ,				
Ins	pection Report delivered to: SHANNON GREEN	Date: 12-3-2	.003		
	rection Confirmed by:	Date:			4-1-1-1



## **Mobile Fueler Inspection Form**

FBO: YULCAN	Date: 12/17/03	
Inspector: LEGG	FBO Representative: Jour	MASTER

	Truck Number	Fuel Type		
S-Satisfactory U-Unsatisfactory R-Remarks	(	JET		
#		S	U	R
1 No Smoking Signs		~		
2 Flammable Signs/ Placards				
3 Fire Extinguishers (min. of 2 w/ 20-BC)				
4 Emergency Fuel Shut Offs/Marked		W		
5 Grounding/Bonding Cables		1		
6 Condition of Hoses				
7 Dead Man Control				
8 Piping Protected				
9 Gasketed Dome Covers		NA		
10 Fuel Leaks				
11 Vehicle Exhaust System		1/		
12 Bottom Loading- Brakes		V		
13 Condition of Nozzles		~		
14 Ignition Sources				
15 Evidence of Smoking				
16 Fuel Vehicle Parking				
17 Spill Kit Available		V		
18 Personnel Training Requirements		1		
19 Fueling Procedures Observed		1		
20 Overall Condition of Fuel Facility		V		
Remarks:				
Inspection Report delivered to: DW M.	Date: 12/17/	$\overline{\Omega}$		
Correction Confirmed by:	Date:	<u> </u>	<del></del>	
	_ =====================================			